

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 10/08/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223, NEW ORLEANS, LA 70130-3394		CODE 00093	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223, NEW ORLEANS, LA 70130-3394		CODE 00083
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Bludworth Marine, LLC 3502 Broadway Houston, TX 77017-2218			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C08002		
CODE *			(X) 10B. DATED (SEE ITEM 13) 06/27/2008		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Line Item Detail					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.					
CHECK ONE: <input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual agreement of both parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to revise the performance period end date to reflect 10/17/08/					

As a result of this modification, the contract total value remains unchanged and the period of performance is extended to 10/17/2008.

Exhibit as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Buzzy LeGate Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACT ORDER NO. Buzzy LeGate Project Manager	16B. United States of America BY Marie Casse (Signature of Contracting Officer)
15C. DATE SIGNED 10-9-08	16C. DATE SIGNED 10/08/2008

Line Item Summary		Document Number DTMA3C08002/0003		Title TC - FY08 REPAIR CONTRACT			Page 2 of 5	
Total Funding: \$488,606.00								
FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category								
See Line Item(s)								
Division Closed FYs Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	FY08 Repair Package	(07/08/2008 to 10/17/2008)	0.00	JOB	\$0.00	\$0.00
	Change in Extended Description, Performance Period Change in Performance Period.					
	The purpose of this modification is to: (A) Revise the Performance period end date to reflect 10/17/2008.					
Ref Req No: PRCR0800199/0001						
0001AA	Move UNREP equipment FWD and amidships	(07/08/2008 to 10/17/2008)	0.00		\$0.00	\$0.00
	Change in Performance Period Removal of UNREP Equipment & Foundations, Stations 1, 2, 5, & 6 (In accordance with attached Statement of Work)					
0001AB	Remove UNREP equipment Aft	(07/08/2008 to 10/17/2008)	0.00		\$0.00	\$0.00
	Change in Performance Period Removal of UNREP Equipment & Foundations, Stations 9 & 10 (See attached SOW)					
0001AC	Remove HP Air receivers	(07/08/2008 to 10/17/2008)	0.00		\$0.00	\$0.00
	Change in Performance Period Remove HP air receivers (See attached SOW)					
0001AD	Overhaul Number 4 SSDG	(07/08/2008 to 10/17/2008)	0.00		\$0.00	\$0.00
	Change in Performance Period Overhaul Number 4 SSDG (See attached SOW)					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3C08002/0003	<b>Title</b> TC - FY08 REPAIR CONTRACT	<b>Page</b> 3 of 5
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Total Funding: \$488,606.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
 See Line Item(s)  
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001AE	Replace Mechanical Seal Sludge Pump  (07/08/2008 to 10/17/2008) Change in Performance Period Replace the mechanical seal on the sludge pump (See attached SOW)		0.00		\$0.00	\$0.00
0001AF	Replace Mechanical Seal #3 S.W. Pump  (07/08/2008 to 10/17/2008) Change in Performance Period Repair #3 Auxiliary Salt Water Pump (See attached SOW)		0.00		\$0.00	\$0.00
0001AG	Install Main Engine jacket water heaters  (07/08/2008 to 10/17/2008) Change in Performance Period Install Main Engine Jacket Water Heaters (See attached SOW)		0.00		\$0.00	\$0.00
0001AH	Insert AFT peak tank top  (07/08/2008 to 10/17/2008) Change in Performance Period Insert Aft Peak Tank Top (See attached SOW)		0.00		\$0.00	\$0.00
0001AI	Replace Air Conditioner in Machine Shop  (07/08/2008 to 10/17/2008) Change in Performance Period Replace Machine Shop Air Conditioner Unit (See attached SOW)		0.00		\$0.00	\$0.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3C08002/0003	<b>Title</b> TC - FY08 REPAIR CONTRACT	<b>Page</b> 4 of 5
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Total Funding: \$488,606.00

**FYs**    **Fund**    **Budget Org**    **Sub**    **Object Class**    **Sub**    **Program**    **Cost Org**    **Sub**    **Proj/Job No.**    **Sub**    **Reporting Category**  
**See Line Item(s)**  
**Division**                      **Closed FYs**    **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	FY08 REPAIR CONTRACT SUPPLEMENTAL		0.00	LOT	\$0.00	\$0.00
		(07/08/2008 to 10/17/2008)				
	Change in Extended Description, Performance Period					
	Change in Performance Period.					
	Ref Req No: PRCR0800199/0001					

0002AA	SUPPLEMENTAL LABOR RATE		0.00	HR	\$0.00	\$0.00
		(07/08/2008 to 10/17/2008)				
	Change in Extended Description, Performance Period					
	Change in Performance Period.					
	The purpose of this modification is to extend the Performance Period to 10/17/2008.					

0002AB	SUPPLEMENTAL MATERIALS		0.00	LOT	\$0.00	\$0.00
		(07/08/2008 to 10/17/2008)				
	Change in Performance Period					

**Previous Total:** \$488,606.00  
**Modification Total:** \$0.00  
**Grand Total:** \$488,606.00  
(Includes Discounts)

**Address Detail****Title**

TC - FY08 REPAIR CONTRACT

**Document Number**

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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, Central Region <b>Addr:</b> Ship Operations Field Office 550 Fannin Street Suite 1320 Beaumont TX 77701 <b>Attn:</b> Michael Luzinski, Marine Surveyor <b>Phone:</b> (409) 833-9696 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P CR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.